

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

**City Commission Approval:**  
7/2/02 Pur-5

**Period Covered:**  
6/30/02 – 7/1/04

**Contract No.:**  
522-8630

**Vendor:** MBE\_ WBE\_  
Cleaning Systems, Inc.  
10330 NW 55 Street  
Sunrise, FL 33351

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: James Fischer  
954-341-0000  
Fax 954-341-6771  
Email [cleansys5@aol.com](mailto:cleansys5@aol.com)

Payment Terms: Net 30  
Delivery: Per ITB

\*\*\*\*\*

### JANITORIAL SERVICES – CITY MARINAS

Cooley's Landing	\$ 250.00/two week period
Additional carpet cleaning "as needed"	25.00
Vinyl floors, clean, strip wash & buff	120.00
Las Olas Comfort Station (excludes quarterly carpet cleaning)	\$ 350.00/two week period
Marine Facilities Admin. Offices Quarterly scheduled carpet cleaning	\$ 160.00/two week period 120.00

Insurance Coverage Required: Yes ☒ No ☐  
Authorized for Purchases: Under \$25,000 ☐ Over ☒  
Extension Options: Yes ☒ No ☐

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
RFP No. 522-8630.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

\*\*\*\*\*

Department Contract Co-Ordinator: Jamie Hart, Marine Facilities (954) 828-5423

Procurement Specialist: Linda R. Wilson, CPPB, C.P.M.

\_\_\_\_\_  
**Kirk W. Buffington, C.P.M.**  
**Manager, Procurement and Materials Management**